



**KOAT**  
**3801 Carlisle Blvd. NE**  
**Albuquerque, NM 87107**  
**(505)884-7777**

www.koat.com

# CONTRACT

<u>Contract / Revision</u> 903873 /		<u>Alt Order #</u> 06120481
<u>Product</u> Issue		
<u>Contract Dates</u> 09/19/12 - 09/25/12		<u>Estimate #</u> NRSC 2012
<u>Advertiser</u> NRSC National Republican Senate Comm		<u>Original Date / Revision</u> 08/23/12 / 08/23/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KOAT	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> HRP -Washington
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9912521	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Strategic Media - DC**  
**3299 K St NW**  
**Suite 200**  
**Washington, DC 20007**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
E 29	KOAT	09/25/12	09/25/12	DWTS RESULTS	8-9p		:30			NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/12	09/30/12	-1-----				1	\$4,000.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KOAT	09/24/12-09/30/12	DWTS RESULTS	8-9p	-Tu-----	:30		\$4,000.00	NM		
	See MG 29.2											
	2	KOAT	09/24/12-09/30/12	DWTS RESULTS	Prime Other	-Tu-----	:30		\$4,000.00	NM		
	© MG for 29.1 09/25											
Totals											68	\$70,275.00

\*Tax 1 Note: New Mexico Tax Rate 7%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
08/27/12 - 09/25/12	68	\$70,275.00	\$59,733.75	\$4,181.36	\$63,915.11
<b>Totals</b>	<b>68</b>	<b>\$70,275.00</b>	<b>\$59,733.75</b>	<b>\$4,181.36</b>	<b>\$63,915.11</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

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